

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Prakash Rao
Address 2424, Gachibowli, Mumbai
PHONE 9309503002
GSTIN 24DBUIK7553R1Z3
PAN VPIIU2133W
Place of Supply Maharashtra (60)

Invoice No. 7439
Invoice Date 27-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Locks	piece	8301	25	150	10%	375.00	18%	3375.00
Ear Protection	piece	4735	23	200	10%	460.00	18%	4140.00
Fasteners	piece	4233	18	10	10%	18.00	18%	162.00
Roofing Sheets	sheet	3728	5	300	10%	150.00	18%	1350.00
Total								9027.00

Sub Total 9027.00
CGST 9% 812.43
SGST 9% 812.43
Total Amount 10651.86

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20002841612
Bank Branch IFSC SBIN919TR2